



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604

CERTIFIED MAIL- Return Receipt Requested

May 13, 2005

Wise Garage
1845 Troy St.
P.O. Box 161
Dayton, OH 45404

RE: Powell Road Landfill, Dayton, Ohio
Docket No. V-W-98-C-499

Dear Sir:

With this letter, the U.S. Environmental Protection Agency (EPA) is notifying you that it has not received the payments required by the above-referenced Administrative Order by Consent. Wise Garage's failure to pay \$29,434.00 by the due date of March 1, 2003 plus interest as required in section VII, Paragraph 21 is a violation of the Consent Order. Paragraph 25 states:

“ If Respondent fails to make payment as required by Paragraph 21, Respondent shall pay interest on the unpaid balance in addition to the interest already accrued on the unpaid balance pursuant to Paragraph 21. In addition, if Respondent fails to make payment as required in Paragraph 21, the United States may, in addition to any other available remedies or sanctions, bring an action against Respondent seeking injunctive relief to compel payment and/or seeking civil penalties under Section 122(1) of CERCLA, 42 U.S.C. 9622 (1), for failure to make timely payment.”

Interest is accruing on the unpaid amount in accordance with Section VII, Paragraph 25 of the Consent Order, at a rate compounded annually. As of the date of this letter, interest has accrued in the amount of \$1,462.15. Interest will continue to accrue at a daily rate of \$1.85 until this debt is paid. As of this date the total amount due is \$30,896.15.

Payment is due immediately. If payment is not made within thirty (30) days after the date of this Notice, the payment amount, plus any accrued interest, may be referred to the Department of Justice for enforcement and collection. No additional EPA notice will be sent. The litigation referral would also include enforcement costs, including attorneys' fees, as appropriate.

In order to properly credit your payment, please put 05330TC002A on your check.
Make your check payable to EPA Hazardous Superfund and mail to:

U.S.EPA, Region 5
Attention: Program Accounting & Analysis
P.O. Box 70753
Chicago, IL 60673

If you have questions or wish to discuss this matter, or need to make further payment arrangements due to financial difficulties or other reasons, please contact

Jeffrey Cahn
Associate Regional Counsel
USEPA C14J
77 W. Jackson
Chicago, IL 60604
(312) 886-6670

Sincerely,

Cyprian Ejiasa, Regional Comptroller
Comptrollers Branch

**Lockbox Information**

Company : ENVIRONMENTAL PROTECTION AGENCY (CHICAGO)

Lockbox : 0070753

Site : X Module : 13

Deposit Information

Credit : 10/11/2005

Process : 10/11/2005

Batch # : 326 Multiples :

Transaction : 001 Item : 001

Check Amount : 15,749.88

Survey :

Production Information

Sorter : 14 Pocket : 02

Cut : 109 Sequence : 016

Operator : DP49

Control # : 3223582200101

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING IN THE ENDORSEMENT SIGNATURE LINE. THE REVERSE SIDE OF THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK.

Waste Management, Inc
P.O. Box 3027
Houston, TX 77253

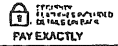
ED

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO

0004575966

70-2328 / 7119



\$15,749.88***

VOID AFTER 90 DAYS

DATE: 10/04/2005

PAY EXACTLY *****FIFTEEN THOUSAND SEVEN HUNDRED FORTY-NINE AND 88 / 100 DOLLAR*****

TO THE
ORDER
OFUSEPA
PO Box 70753 Region 5
Chicago, IL 60673*Cherie C. Rice*
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈0004575966⑈ ⑆071923284⑆ 87654⑈03178⑈

⑈0001574988⑈

05H4, POWER ROAD LFD, OH

05 29 5TU029

COST RECOVERY-UAO

20X8145.4

10-17-05 SMB

001-\$15,749.98

CLOSED

U.S. EPA REGION 5
77 W. JACKSON BLVD. MF-10J
CHICAGO, IL 60604REC'D UNDER CO NO. 005DATED 10/13/05AMOUNT \$ 15,749.98Sheila,
Please provide a BD Number.
Thanks in advanceMs. Harper *U.H.*

ACTION: SCREEN: CRLT USERID: SOQI

Date: 10-17-05

*** CASH RECEIPTS LINE INQUIRY TABLE ***

KEY IS TRANS CODE: CR CR NUMBER: 0605CD00529

LINE NUMBER: 001

BFYS: 2005 APPR: HSCR BUDGET: 05F

TRANS TYPE: 11

SITE/PROJ: 05H4BF00 PE: 302EC7C

RPATG: 05

VENDOR/PROVIDER: WASTE MANAGEMENT, INC.
POWER ROAD LANDFILL, OH

A MOUNT: \$15,749.98

CHECK NUMBER: 0004575966

REF TC: BD

REF DOC NUMBER: 05 29 5TU029

LINE NUMBER: 001

**Lockbox Information**

Company : ENVIRONMENTAL PROTECTION AGENCY (CHICAGO)

Lockbox : 0070753

Site : X Module : 13

Deposit Information

Credit : 10/11/2005

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Batch # : 326 Multiples :

Transaction : 001 Item : 001

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P.O. Box 3027
Houston, TX 77253

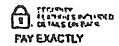
ED

BANK OF AMERICA
COMMERCIAL DISBURSEMENT ACCOUNT
NORTHBROOK, IL

CHECK NO

0004575966

70-2328 / 719



\$15,749.88***

VOID AFTER 90 DAYS

DATE: 10/04/2005

PAY EXACTLY ****FIFTEEN THOUSAND SEVEN HUNDRED FORTY-NINE AND 88 / 100 DOLLAR****

TO THE
ORDER
OFUSEPA
PO Box 70753 Region 5
Chicago, IL 60673*Cherie C. Rice*
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈0004575966⑈ ⑆071923284⑆ 87654⑈03178⑈

⑈0001574988⑈

05H4, POWER ROAD LFD , OH

05 29 5TU029

COST RECOVERY-UAO

20X8145.4

10-17-05 SMB

001-\$15,749.88

CLOSED

U.S. EPA REGION 5
77 W. JACKSON BLVD. MF-10J
CHICAGO, IL 60604REC'D UNDER CO NO. 005DATED 10/13/05AMOUNT \$ 15,749.98

10/13/05

Sheila,
Please provide a BD Number.
Thanks in advanceMs. Harper *U.H.*

ACTION: SCREEN: CRLT USERID: SOQI

Date: 10-17-05

*** CASH RECEIPTS LINE INQUIRY TABLE ***

KEY IS TRANS CODE: CR CR NUMBER: 0506CD00529

LINE NUMBER: 001

BFYS: 2005 APPR: HSCR BUDGET: 05F

TRANS TYPE: 29

SITE/PROJ: 05H4BF00 PE: 302EC7C

RPATG: 26

VENDOR/PROVIDER: WASTE MANAGEMENT, INC.
POWER ROAD LANDFILL, OH

A MOUNT: \$15,749.88

CHECK NUMBER: 0004575966

REF TC: BD

REF DOC NUMBER: 05 29 5TU029

LINE NUMBER: 001

U.S. EPA Region 5 Bill Tracking System
Bill Tracking Schedule

Site Name	SSID	Settlement Document	Draft Bill Number	Final Bill Number
POWELL ROAD LANDFILL	05H4	Unilateral Administrative Order	501	5TU029

Previous Billing Period	Current Billing Period	Next Billing Period	Draft Bill Amt	Final Bill Amt	Docket Number
07/01/2004 - 06/30/2005	07/01/2005 - 06/30/2006	07/01/2006 - 06/28/2007	\$15749.88	\$15749.88	VW-98-C-465 & 466

Respondent Name

Quarles & Brady

Accountant	OSC	RPM	Attorney
Sheila Barnes		Anthony Rutter	Jeffrey Cahn

Event	Due Date	Actual Date	Notes
ANNIVERSARY DATE	07/01/2005	06/30/2005	7/1/04 -6/30/05
DRAFT BILL SENT TO SUPERFUND	08/14/2005	08/16/2005	
DRAFT BILL SENT TO ORC	08/14/2005	08/16/2005	
RETURN OF DRAFT BILL FROM SUPERFUND	09/04/2005	09/12/2005	
RETURN OF DRAFT BILL FROM ORC	09/04/2005	08/18/2005	
BILL SENT TO RESPONDENT	10/28/2005	09/15/2005	
CERTIFIED MAIL RECEIPT	09/22/2005		
PAYMENT RECEIVED	10/20/2005		

Powell Road Landfill 05H4

DOCID: BD 05 295TU029

BILLING DOCUMENT

AR DATE: 9/14/05 TRANS TYPE: ~~45~~ 39 BUDGET FYS: 05

DOCUMENT TOTAL: \$15,749.88

APPR: HSCR COMMENTS: UAD's

BILL PRINT FLAG: N COLLECTION DUE DATE: 10/20/05

WAIVER FLAG: W

PAYER CODE:

PAYER NAME: Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
ADDRESS: Milwaukee, WI 52201-4497

CITY: A/R STATUS: 13
STATE: ZIP: -

DOCID: BD AP05 05 295TU029

01-
LINE NO: 001 BFYS: 05 APPR: HSCR

BUD ORG: 05F PE: 302 ECTC REV SOURCE:

RPTG CATG: 2605 SITE/PROJ: 05H4 BF00 TRANS TYPE: 39

AMOUNT: 15,749.88 I/D: I DESC: VW-98-C465
VW-98-C466

02-
LINE NO: BFYS: APPR:

BUD ORG: PE: REV SOURCE:

SITE/PROJ:

RPTG CATG: TRANS TYPE:

AMOUNT: I/D: DESC:

8 del
9/16/05

Powell Road Landfill 05H4

DOCID: BD 05 295TU029

BILLING DOCUMENT

AR DATE:

9/14/05

TRANS TYPE:

39

BUDGET FYS:

05

DOCUMENT TOTAL:

\$15,749.88

APPR:

HSCR

COMMENTS:

UAD's

BILL PRINT FLAG:

N

COLLECTION DUE DATE:

WAIVER FLAG:

10/20/05

W

PAYER CODE:

PAYER NAME:

Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497

ADDRESS:

A/R STATUS:

13
ZIP:

STATE:

CITY:

DOCID: BD AP05 05

295TU029

01-

LINE NO:

001

BFYS:

05

APPR:

HSCR

BUD ORG:

05F

PE:

302 ECTC

REV SOURCE:

RPTG CATG:

2605

SITE/PROJ:

05H4 BF00

TRANS TYPE:

39

AMOUNT:

15,749.88

I/D:

DESC:

VW-98-C465
VW-98-C466

02-

LINE NO:

BFYS:

APPR:

BUD ORG:

PE:

REV SOURCE:

RPTG CATG:

SITE/PROJ:

TRANS TYPE:

AMOUNT:

I/D: DESC:



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

SEP 15 2005

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

1561-4318

Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497

RE: Powell Road Landfill, OH.
Site #05H4

Dear Ms. Schneider:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for RD oversight activities, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 07/01/04 through 6/30/05. EPA is due \$15,749.88. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annum. If there are any questions regarding the accounting of this bill please contact Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson - C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's
Regional Project Manager, Pam Molitor at (312) 886-3543 or mail
comments to the following address:

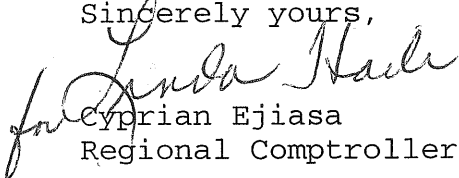
U.S. Environmental Protection Agency
ATTN: Pam Molitor
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the
following information must be included on the face of your
payment check:

Powell Road Landfill, OH.
Account No. 05295TU029
Site No. 05H4

Thank you for your cooperation.

Sincerely yours,


Cyprian Ejiasa
Regional Comptroller

Enclosures

cc: Pam Molitor, SR-6J
Jeffrey Cahn, C-14J

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

REGIONAL PAYROLL COSTS	\$8,767.62
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$1,383.77
EPA INDIRECT COSTS	\$5,598.49
Total Site Costs:	\$15,749.88

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2004	23	0.50	17.63
FINANCIAL ASSISTANT		24	2.50	88.17
			<u>3.00</u>	<u>\$105.80</u>
BENSING, MILAGROS V.	2004	21	1.00	43.99
ENVIRONMENTAL PROTECTION SPECIALIST		22	0.50	22.00
			<u>1.50</u>	<u>\$65.99</u>
BRAUNER, DAVID M.	2005	12	7.75	335.55
ECOLOGIST			<u>7.75</u>	<u>\$335.55</u>
BYRD, SHEILA M.	2005	04	0.75	29.87
FINANCIAL ASSISTANT			<u>0.75</u>	<u>\$29.87</u>
CAHN, JEFFREY A.	2004	25	1.00	68.81
GENERAL ATTORNEY			<u>1.00</u>	<u>\$68.81</u>
CARNEY, WENDY L.	2005	16	1.00	76.38
SUPV ENVIRONMENTAL SCIENTIST			<u>1.00</u>	<u>\$76.38</u>
MAHONEY, DENISE	2004	27	0.25	10.15
ENVIRONMENTAL SPECIALIST			<u>0.25</u>	<u>\$10.15</u>
NACHOWICZ, LINDA M.	2005	06	1.00	63.67
ENVIRONMENTAL SCIENTIST			<u>1.00</u>	<u>\$63.67</u>
RODRIGUEZ, FRANCISCA	2004	26	0.50	13.54
SECRETARY (TYPING)			<u>0.50</u>	<u>\$13.54</u>
RUTTER, ANTHONY J.	2004	20	1.00	50.77
ENVIRONMENTAL SCIENTIST		21	1.00	50.79
		22	1.00	50.76
		25	5.00	260.42

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RUTTER, ANTHONY J.	2004	26	6.00	312.50
		27	1.00	52.09
	2005	02	2.00	103.71
		03	7.00	362.96
		04	11.00	570.37
		06	5.00	259.27
		07	13.00	674.08
		08	6.00	311.09
		09	5.00	269.27
		10	4.00	215.41
		11	8.00	430.83
		12	7.00	376.98
		13	5.00	269.28
		14	11.00	592.41
		15	18.00	969.39
		16	15.00	807.82
		17	3.00	161.56
		18	8.00	430.83
		19	4.00	215.42
			<u>147.00</u>	<u>\$7,798.01</u>
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	2005	06	1.00	62.93
		11	1.00	68.46
		16	1.00	68.46
			<u>3.00</u>	<u>\$199.85</u>
Total Regional Payroll Costs			<u><u>166.75</u></u>	<u><u>\$8,767.62</u></u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	302	07/26/2004	08/29/2004
	409	11/01/2004	12/31/2004

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 07/26/2004 To: 12/31/2004

Summary of Service:

Total Costs: \$1,383.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
11	09/09/2004	76,862.40	R5010 10/07/2004	124.57
2	12/08/2004	51,410.32	R5187 01/04/2005	198.88
3	01/11/2005	66,841.90	R5256 02/07/2005	1,060.32
Total:				<u>\$1,383.77</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2004	1,041.62	55.15%	574.45
2005	9,109.77	55.15%	5,024.04
	<u>10,151.39</u>		

Total EPA Indirect Costs

\$5,598.49

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2004	23	17.63	55.15%	9.72
		24	88.17	55.15%	48.63
			<u>105.80</u>		<u>\$58.35</u>
BENSING, MILAGROS V.	2004	21	43.99	55.15%	24.26
		22	22.00	55.15%	12.13
			<u>65.99</u>		<u>\$36.39</u>
CAHN, JEFFREY A.	2004	25	68.81	55.15%	37.95
			<u>68.81</u>		<u>\$37.95</u>
MAHONEY, DENISE	2004	27	10.15	55.15%	5.60
			<u>10.15</u>		<u>\$5.60</u>
RODRIGUEZ, FRANCISCA	2004	26	13.54	55.15%	7.47
			<u>13.54</u>		<u>\$7.47</u>
RUTTER, ANTHONY J.	2004	20	50.77	55.15%	28.00
		21	50.79	55.15%	28.01
		22	50.76	55.15%	27.99
		25	260.42	55.15%	143.62
		26	312.50	55.15%	172.34
		27	52.09	55.15%	28.73
			<u>777.33</u>		<u>\$428.69</u>
Total Fiscal Year 2004 Payroll Direct Costs:			<u>1,041.62</u>		<u>\$574.45</u>
Total Fiscal Year 2004:			<u>1,041.62</u>		<u>\$574.45</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BRAUNER, DAVID M.	2005	12	335.55	55.15%	185.06
			335.55		\$185.06
BYRD, SHEILA M.	2005	04	29.87	55.15%	16.47
			29.87		\$16.47
CARNEY, WENDY L.	2005	16	76.38	55.15%	42.12
			76.38		\$42.12
NACHOWICZ, LINDA M.	2005	06	63.67	55.15%	35.11
			63.67		\$35.11
RUTTER, ANTHONY J.	2005	02	103.71	55.15%	57.20
		03	362.96	55.15%	200.17
		04	570.37	55.15%	314.56
		06	259.27	55.15%	142.99
		07	674.08	55.15%	371.76
		08	311.09	55.15%	171.57
		09	269.27	55.15%	148.50
		10	215.41	55.15%	118.80
		11	430.83	55.15%	237.60
		12	376.98	55.15%	207.90
		13	269.28	55.15%	148.51
		14	592.41	55.15%	326.71
		15	969.39	55.15%	534.62
		16	807.82	55.15%	445.51
		17	161.56	55.15%	89.10
		18	430.83	55.15%	237.60
		19	215.42	55.15%	118.80
			7,020.68		\$3,871.90

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHMITT, LAWRENCE J.	2005	06	62.93	55.15%	34.71
		11	68.46	55.15%	37.76
		16	68.46	55.15%	37.76
			<u>199.85</u>		<u>\$110.23</u>

Total Fiscal Year 2005 Payroll Direct Costs:

7,726.00\$4,260.89OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	11	10/07/2004	124.57	0.00	55.15%	68.70
	2	01/04/2005	198.88	0.00	55.15%	109.68
	3	02/07/2005	1,060.32	0.00	55.15%	584.77
			<u>1,383.77</u>	<u>0.00</u>		<u>\$763.15</u>

Total Fiscal Year 2005 Other Direct Costs:

1,383.770.00\$763.15

Total Fiscal Year 2005:

9,109.77\$5,024.04

Total EPA Indirect Costs

\$5,598.49

U.S. EPA Region 5 Bill Tracking System
Bill Tracking Schedule

Site Name	SSID	Settlement Document	Draft Bill Number	Final Bill Number	
POWELL ROAD LANDFILL	05H4	Unilateral Administrative Order	501	5TU029	
Previous Billing Period	Current Billing Period	Next Billing Period	Draft Bill Amt	Final Bill Amt	Docket Number
07/01/2004 - 06/30/2005	07/01/2005 - 06/30/2006	07/01/2006 - 06/28/2007	\$15749.88	\$15749.88	VW-98-C-465 & 466
Respondent Name	Quarles & Brady				
Accountant	OSC	RPM	Attorney		
Sheila Barnes		Anthony Rutter	Jeffrey Cahn		

Event	Due Date	Actual Date	Notes
ANNIVERSARY DATE	07/01/2005	06/30/2005	7/1/04 --6/30/05
DRAFT BILL SENT TO SUPERFUND	08/14/2005	08/16/2005	
DRAFT BILL SENT TO ORC	08/14/2005	08/16/2005	
RETURN OF DRAFT BILL FROM SUPERFUND	09/04/2005	09/12/2005	
RETURN OF DRAFT BILL FROM ORC	09/04/2005	08/18/2005	
BILL SENT TO RESPONDENT	10/28/2005	09/15/2005	
CERTIFIED MAIL RECEIPT	09/22/2005		
PAYMENT RECEIVED	10/20/2005		
Closed	10/18/05	10/11/05	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

SEP 15 2005

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

REPLY TO THE ATTENTION OF:

1561-4318

Rachel A. Schneider
Quarles & Brady
Suite 2577
411 East Wisconsin Avenue
Milwaukee, WI 52201-4497

RE: Powell Road Landfill, OH.
Site #05H4

Dear Ms. Schneider:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for RD oversight activities, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended, for the period 07/01/04 through 6/30/05. EPA is due \$15,749.88. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing invoice is being forwarded to you for payment based upon the Unilateral Administrative Orders (VW-98-C-465) and (VW-98-C-466). Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency
Region 5
Attention: Superfund Accounting
P.O. Box 70753
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 2.21% per annum. If there are any questions regarding the accounting of this bill please contact Jeffrey Cahn at (312) 886-6670 or mail comments to the following address:

U.S. Environmental Protection Agency
ATTN: Jeffrey Cahn
77 West Jackson - C14J
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's
Regional Project Manager, Pam Molitor at (312) 886-3543 or mail
comments to the following address:

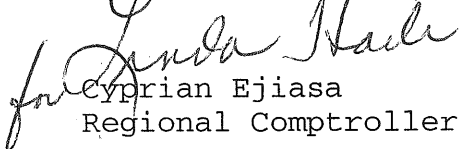
U.S. Environmental Protection Agency
ATTN: Pam Molitor
77 West Jackson - SR-6J
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA the
following information must be included on the face of your
payment check:

Powell Road Landfill, OH.
Account No. 05295TU029
Site No. 05H4

Thank you for your cooperation.

Sincerely yours,


Cyprian Ejiasa
Regional Comptroller

Enclosures

cc: Pam Molitor, SR-6J
Jeffrey Cahn, C-14J

Itemized Cost Summary

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

REGIONAL PAYROLL COSTS	\$8,767.62
TECHNICAL SERVICE AND SUPPORT	
ARCTIC SLOPE REGIONAL CORP(ASRC) (68-W0-1002)	\$1,383.77
EPA INDIRECT COSTS	\$5,598.49
Total Site Costs:	\$15,749.88

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA	2004	23	0.50	17.63
FINANCIAL ASSISTANT		24	2.50	88.17
			<u>3.00</u>	<u>\$105.80</u>
BENSING, MILAGROS V.	2004	21	1.00	43.99
ENVIRONMENTAL PROTECTION SPECIALIST		22	0.50	22.00
			<u>1.50</u>	<u>\$65.99</u>
BRAUNER, DAVID M.	2005	12	7.75	335.55
ECOLOGIST			<u>7.75</u>	<u>\$335.55</u>
BYRD, SHEILA M.	2005	04	0.75	29.87
FINANCIAL ASSISTANT			<u>0.75</u>	<u>\$29.87</u>
CAHN, JEFFREY A.	2004	25	1.00	68.81
GENERAL ATTORNEY			<u>1.00</u>	<u>\$68.81</u>
CARNEY, WENDY L.	2005	16	1.00	76.38
SUPV ENVIRONMENTAL SCIENTIST			<u>1.00</u>	<u>\$76.38</u>
MAHONEY, DENISE	2004	27	0.25	10.15
ENVIRONMENTAL SPECIALIST			<u>0.25</u>	<u>\$10.15</u>
NACHOWICZ, LINDA M.	2005	06	1.00	63.67
ENVIRONMENTAL SCIENTIST			<u>1.00</u>	<u>\$63.67</u>
RODRIGUEZ, FRANCISCA	2004	26	0.50	13.54
SECRETARY (TYPING)			<u>0.50</u>	<u>\$13.54</u>
RUTTER, ANTHONY J.	2004	20	1.00	50.77
ENVIRONMENTAL SCIENTIST		21	1.00	50.79
		22	1.00	50.76
		25	5.00	260.42

Regional Payroll Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
RUTTER, ANTHONY J.	2004	26	6.00	312.50
		27	1.00	52.09
	2005	02	2.00	103.71
		03	7.00	362.96
		04	11.00	570.37
		06	5.00	259.27
		07	13.00	674.08
		08	6.00	311.09
		09	5.00	269.27
		10	4.00	215.41
		11	8.00	430.83
		12	7.00	376.98
		13	5.00	269.28
		14	11.00	592.41
		15	18.00	969.39
		16	15.00	807.82
		17	3.00	161.56
		18	8.00	430.83
		19	4.00	215.42
			<u>147.00</u>	<u>\$7,798.01</u>
SCHMITT, LAWRENCE J. SUPVY ENVIRONMENTAL ENGINEER	2005	06	1.00	62.93
		11	1.00	68.46
		16	1.00	68.46
			<u>3.00</u>	<u>\$199.85</u>
Total Regional Payroll Costs			<u><u>166.75</u></u>	<u><u>\$8,767.62</u></u>

Contract Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

TECHNICAL SERVICE AND SUPPORT

Contractor Name: ARCTIC SLOPE REGIONAL CORP(ASRC)

EPA Contract Number: 68-W0-1002

Delivery Order Information	<u>DO #</u>	<u>Start Date</u>	<u>End Date</u>
	302	07/26/2004	08/29/2004
	409	11/01/2004	12/31/2004

Project Officer(s): PFUNDHELLER, JANET

Dates of Service: From: 07/26/2004 To: 12/31/2004

Summary of Service:

Total Costs: \$1,383.77

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
11	09/09/2004	76,862.40	R5010 10/07/2004	124.57
2	12/08/2004	51,410.32	R5187 01/04/2005	198.88
3	01/11/2005	66,841.90	R5256 02/07/2005	1,060.32
Total:				<u><u>\$1,383.77</u></u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2004	1,041.62	55.15%	574.45
2005	9,109.77	55.15%	5,024.04
	<u>10,151.39</u>		
Total EPA Indirect Costs			<u>\$5,598.49</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2004	23	17.63	55.15%	9.72
		24	88.17	55.15%	48.63
			<u>105.80</u>		<u>\$58.35</u>
BENSING, MILAGROS V.	2004	21	43.99	55.15%	24.26
		22	22.00	55.15%	12.13
			<u>65.99</u>		<u>\$36.39</u>
CAHN, JEFFREY A.	2004	25	68.81	55.15%	37.95
			<u>68.81</u>		<u>\$37.95</u>
MAHONEY, DENISE	2004	27	10.15	55.15%	5.60
			<u>10.15</u>		<u>\$5.60</u>
RODRIGUEZ, FRANCISCA	2004	26	13.54	55.15%	7.47
			<u>13.54</u>		<u>\$7.47</u>
RUTTER, ANTHONY J.	2004	20	50.77	55.15%	28.00
		21	50.79	55.15%	28.01
		22	50.76	55.15%	27.99
		25	260.42	55.15%	143.62
		26	312.50	55.15%	172.34
		27	52.09	55.15%	28.73
			<u>777.33</u>		<u>\$428.69</u>
Total Fiscal Year 2004 Payroll Direct Costs:			<u>1,041.62</u>		<u>\$574.45</u>
Total Fiscal Year 2004:			<u>1,041.62</u>		<u>\$574.45</u>

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BRAUNER, DAVID M.	2005	12	335.55	55.15%	185.06
			335.55		\$185.06
BYRD, SHEILA M.	2005	04	29.87	55.15%	16.47
			29.87		\$16.47
CARNEY, WENDY L.	2005	16	76.38	55.15%	42.12
			76.38		\$42.12
NACHOWICZ, LINDA M.	2005	06	63.67	55.15%	35.11
			63.67		\$35.11
RUTTER, ANTHONY J.	2005	02	103.71	55.15%	57.20
		03	362.96	55.15%	200.17
		04	570.37	55.15%	314.56
		06	259.27	55.15%	142.99
		07	674.08	55.15%	371.76
		08	311.09	55.15%	171.57
		09	269.27	55.15%	148.50
		10	215.41	55.15%	118.80
		11	430.83	55.15%	237.60
		12	376.98	55.15%	207.90
		13	269.28	55.15%	148.51
		14	592.41	55.15%	326.71
		15	969.39	55.15%	534.62
		16	807.82	55.15%	445.51
		17	161.56	55.15%	89.10
		18	430.83	55.15%	237.60
		19	215.42	55.15%	118.80
			7,020.68		\$3,871.90

EPA Indirect Costs

POWELL ROAD LANDFILL, MONTGOMERY, OH SITE ID = 05 H4

JULY 1, 2004 THROUGH JUNE 30, 2005

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHMITT, LAWRENCE J.	2005	06	62.93	55.15%	34.71
		11	68.46	55.15%	37.76
		16	68.46	55.15%	37.76
			<u>199.85</u>		<u>\$110.23</u>

Total Fiscal Year 2005 Payroll Direct Costs:

7,726.00\$4,260.89OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W0-1002	11	10/07/2004	124.57	0.00	55.15%	68.70
	2	01/04/2005	198.88	0.00	55.15%	109.68
	3	02/07/2005	1,060.32	0.00	55.15%	584.77
			<u>1,383.77</u>	<u>0.00</u>		<u>\$763.15</u>

Total Fiscal Year 2005 Other Direct Costs:

1,383.770.00\$763.15

Total Fiscal Year 2005:

9,109.77\$5,024.04

Total EPA Indirect Costs

\$5,598.49